

25X1

[redacted] (not shown on original)

Copy 1⁶ of 10

January 1, 1956

Pursuant to Contract No. 6471(X), you are directed to make payments monthly to each of the designated persons in the amount of \$633.33. Such payments shall be made by you by drawing your checks therefor and mailing them to this office.

For the month of January 1956, and for each month thereafter until otherwise instructed by the undersigned, the designated persons to whom you shall make such checks payable are:

25X1



Contracting Officer

Distribution:

0 - Addressee

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3 -

4-5 -

9 -

10 - Chromo

jcc

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